	<u>ث.</u> :				_	
SOLICITATION/CONTE	TACT/ORDER FOR CONTER	ITEMS			1. REQUISITION SEE SCHEDULE	NUMBER PAGE 1 OF 2
2. CONTRACT NO.	3. AMARD/EFFECTIVE DATE 99 DEC 20	4. DROER NUME	BER		I S. SOLICITATION	N NUMBER 6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION	a. NAME				Ib. TELEPHONE NUI	MBER 18. OFFER DUE DATE/LOCAL TIME
19. ISSUED BY 19. PO CONTRACTING SQL 1 136 K AVENUE STE 1 1 SHEPPARD AFB TX 78 1 TAYLOR, LAELA N.		i	i <u>i i</u> umrestri i i iset asit i <u>i i</u> ism	CTED DE 00000% FI ALL BUSINESS ALL DISADU 80	DESTINATION UNL ORIBLOCK IS MARKED I I ISEE SCHEDUL USI I_I3a. THIS C	I .000 % 00 DAYS E I NET 14 ONTRACT IS A RATED ORDER DPAS (15 CFR 700)
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1 82 CES 1 MRK FOR: FQ3020 F4 1 341 MOATES AVENUE 1 SHEPPARD AFB TX 75		1 <u>F03828</u> 1 1	16. AOMINIST			' <u></u>
I 17a.CONTRACTOR/OFFER(BROX II THERMA 111 SW	RR CODE I <u>ØC9E54S I</u> FR DUSTRIES, INC.C . AND MDISTURE PROTECTION TEXAS, P. O. BOX 1646 OK 73501	ACTLITY CODE 1 588-35	53-3878	DFAS-SA/FI MRK FOR: 588 MC CUI	T WILL BE MADE BY PU FQ3020 F41612 9800 LLDUGH AVE IO TX 78215-2100	1 <u>F50700</u> EFT: T 00115012
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19. ITEM NO. 50	20. HEDULE OF SUPPLIES/SERVIC	ES I	21. I	22. Unit U	23. NIT PRICE	24. AMOUNT
SEE ATTACHED TEMS: 125. ACCOUNTING AND AF	SCHEDULE(5) 1 DELIVER TO FO	OB POINT BY: 0	10 JAN 31			
	421 524 03 660700 A30101			120. !	. 101AL AMAKU AMUU 7118.65	NT (for Govt. Use Only)
I I⊥I 276. Contract/Pur I	I INCORPORATES BY REFERENCE CHASE ORDER INCORPORATES	BY REFERENCE F				ARE NOT ATTACHED
ILI ISSUING OFFICE. (I FORTH OR OTHERWIS I THE TERMS AND COM	UIRED TO SIGN THIS DOCUME CONTRACTOR AGREES TO FURN SE IDENTIFIED ABOVE AND ON DITIONS SPECIFIED HEREIN.	(SH AND DELIVER N ANY ADDITIONA		SET I	L OFFER DATED SOLICITATION (BL)	T: REFERENCE <u>DORDO24</u> . YOUR OFFER ON DCK 5), INCLUDING ANY S WHICH ARE SET FORTH AS TO ITEMS:
30a.SIGNATURE OF OFF	HOR/CONTRACTOR		31a. UNITE 		AMERICA (SIGNATURI	E OF CONTRACTING OFFICERS
130%: NAME AND TITLE OF	x PRES	30c.DATE 516NE 12-22-99		EBERHART	ING OFFICER (TYPE/I	PRINT) 131c.DATE SIGNED 3 TANOO 135.AMOUNT VERIFIED
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1326. SIGNATURE OF AUT 1 1 1 1 1	HORIZED GOVT. REPRESENTAT	TIVE 32c.DATE	138.5/R ACC 1 1	<u>ete Tip</u>	139. S/R VOUCHER (137. CHECK NUMBER AL NUMBER 40. PAID BY
141a.I CERTIFY THIS AC	COUNT IS CORRECT AND PROP	PER FOR PAYMENT		D AT (LOCAT)	(ON)	
1416. SIGNATURE AND TI	TLE OF CERTIFYING OFFICER	141c.DATE	l 1		142d.TOTAL CONTA	INERS
u	REPRODUCTION	CTAMBARD ED	ORM 1449 (REV.	18 051	Openanthed by	4 GSA-FAR (48CFR) 53,212

98000115012

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BROX INDUSTRIES, INC.C

UNIT PRICE SUPPLIES/SERVICES QUANTITY UNIT AMOUNT ITEM NO

7118.65 0001 Z12184ROOFING FQ382893218388 JB 7118.6500

PRI: 28

ROOFING, AS SPECIFIED: DUNS NO: 007644881 CAGE CODE: 0C9E54S

PROJECT INSPECTOR: SSGT HUTSON 948-676-2638



FAX 405/355-7113

DATE:

September 30, 1999

TO:

82d Contracting Sq/LGCC (940-676-5191)

136 K Avenue, Suite 1

Sheppard AFB, TX 76311-2746

ATTN:

John Eberhart

FROM:

Kenneth Brox

REF:

Contract # F41612-98-D0011

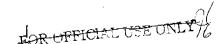
Replace Bur, Building 1095

ITEM

Jan 1

0003	5.40 SQ @ \$30.00	\$162.00
0007	10.80 SQ @ \$12.00	\$129.60
0019	20 SF @ \$0.50	\$10.00
0024	10.80 SQ @ \$42.00	\$453.60
0030	5.40 SQ @ \$95.00	\$513.00
0032	95 LF @ \$1.00	\$95.00
0033	40 SF @ \$4.00	\$160.00
0043	20 EA @ \$20.00	\$400.00
0044	196.9 SF @ \$3.50	\$689. 15
0047	50 SF @ \$3.00	\$150.00
0049	20 LF @ \$2.25	\$45.00
0056	175 LF @ \$1.00	\$175.00
0071	247.6 SF @ \$1.50	\$371.40
0084	1620.9 SF @ \$1.00	\$1620.90
0098	1 EA @ \$50.00	\$50.00
0099	1 EA @ \$30.00	\$30.00
0100	3 LF @ \$8.00	\$24.00







#1095

#1095 cont.

0101	1 EA @ \$150.00	\$150.00
0102	1 EA @ \$40.00	\$40.00
0109	3 WK @ \$550.00	\$1,650.00
•	(To allow for building heigh	ght)
0115	1 EA @ \$125.00	\$125.00
0106	1 EA @ \$75.00	\$75.00

TOTAL \$7,118.65

Brox Industries, Inc.

Kenneth Brox President

KWB/klb

AMENDMENT OF SOLICITATION/MODIF	FICATION OF CONTRACT	• · · ·	11. ts	TRACT ID CODE	!	PAGE OF PAGES
1 <u>61</u>	13. EFFECTIVE DATE	14. REQUISITION/P	URCHASE I	REQ. NO.1 5, PRO	DJECT NO. (1-	f applicable)
16. ISSUED BY	1	17. ADMINISTERED	BY (If of	then than Item	5) I	
820 CONTRACTING SQUADRON 136 K AVENUE STE 1	1 <u>FA3828</u> 6311-2746	7. ADMINISTERED	D Tigi -	j tat io	CODE 1	
8. NAME AND ADDRESS OF CONTRACTOR (N	O.,street.countu.Stat	te and Zip code)	(x) (92	AMENDMENT OF	SOLTCTTATTO	TAL NO
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BROX INDUSTRIES, THERMAL AND MOIST 111 SH TEXAS, P.	URE PROTECTION	0C9E545	91	DATED (See it	tem 11)	
LANTON OK 73501			10	A. MODIFICATION	OF CONTRAC	T/ORDER NO.
			X	41612 98000 115 0 1	12	
			10	B. DATED (See i	tem 13)	
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_						
Offers must acknowledge receipt of by one of the following methods:						
(a)By completing Items 8 and 15, and on each copy of the offer submittee	<pre>f returning copie d: or (c)Bu separate</pre>	s of the amendment	t; (b)By	acknowledging r	eceipt of t	his amendment
and amendment numbers. FAILURE OF PRIOR TO THE HOUR AND DATE SPECIFIL to change an offer already submitted	VIBIR OF KNIEW FILEWANT	TO BE DECEMBED AT	T TUE DIA	CC DECTENATED C	'AA YUR BEEE	TOT AC ACCES
co culdude an otten attende 20001fff	eu. Such change mau b	E RACE DU TOIOGRAM	ለ ለሥ ነልቀቀ	AF APALITAAA AAA	h	1
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				NO CH	c	90
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IB. The above numbered contract	dorder is modified t	o reflect the admi	inistrati	ve changes (such	as changes	in paying
office,appropriation data,e				ority of FAR 43	.103(b).	······
X CONTRACT CLAUSE I-559, FAR C	:LAUSE 52.243-04 - CH	ANGES	ЭТ .			
D. Other (Specify type of modi	fication and authori	ty)	····	· · · · · · · · · · · · · · · · · · ·		
E. IMPORTANT: Contractor is not	:, X is required to	sign this documen	nt and re	curn ALL copies	to the issi	uing office
14. Description of amendment/modific						
matter where reasible.				•		·
POC: EBERHART, JOHN P. PHONE: 9486765191						! !
EEE CCUCTAILE						, !
SEE SCHEDULE						
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Except as provided herein, all term remains unchanged and in full force	and effect.					1
15A NAME AND TITLE OF SIGNER (Type o	r print) 7	116A.NAME AND	TITLE OF	CONTRACTING OF	FICER (Type	or print)
KEN BROVI Y	RES	JOHN P. EB	ERHART			
SB. CONTRACTOR/DE EROR		IGNED 168. UNITED	STATES OF	OMERECA	! 160	DATE SIGNED
(Signature of person authorized to	1-6-0		inf	Churchart	_ /	TANOO
(Signature of person authorized to	S1411)	<u> </u>	<u>e of Con</u> t	<u>racting Officer</u>	-) j /	

BROX INDUSTRIES, INC.C

DUNS NO: 887644881 CAGE CODE: 8096545

A. THE PURPOSE OF THIS MODIFICATION IS TO ADD THE SUPPLEMENTARY DESCRIPTION WHICH WAS OMITTED FROM THE ORIGINAL TASK ORDER:

PROVIDE ALL NECESSARY SERVICES AND MATERIALS TO REPLACE BUR, BUILDING 1895 IN ACCORDANCE WITH THE DRAWINGS FOR PROJECT VNVP 821806.

TASK URDER: 5012

PERFORMANCE PERIOD: 31 CALENDAR DAYS

PROJECT START DATE: 3 JANUARY 2000

PROJECT COMPLETION DATE: 3 FEBRUARY 2000

CONTRACT AMOUNT: \$7,118.65

PROJECT INSPECTOR: 556T HUTSON

940-576-2630

CONTRACTOR MUST CONTACT SSGT HUTSON OR LAELA TAYLOR, 948-6%-5192, AT LEAST 3 DAYS PRIOR TO STARTING ANY WORK.

B. CHANGE BLOCK 18B TO READ "SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 9". SUBMIT ALL INVOICES TO THE BILLING OFFICE AS FOLLOWS:

82D CONTRACTING SQUADRON/LGCC 136 K AVENUE, SUITE 1 SHEPPARD AFB TX 76311-2746

C. ALL OTHER ITEMS WILL REMAIN UNCHANGED.

AMENDMENT OF SOLICITATION/MODIF					1 DAGE OF BACES
	ICATION OF CONTRACT		1. J	RACT ID CODE	PAGE OF PAGES
2. AMENOMENT/MODIFICATION NO.	13. EFFECTIVE DATE	1 SEE SCHEDULE		E REQ. NO.1 5. PROJECT NO 1 UNUP021006).(Îf applicable)
6. ISSUED BY	FA2020	17. ADMINISTERED	BY (If	other than Item 6)	1 DE 1
82D CONTRACTING SQUADRON	FA3020	'	101.5	ć Δ1 9:51)E 1
136 K AVENUE STE 1 SHEPPARD AFB TX 7	6311- <i>2</i> 7 4 6		9.07 Z	0 M M M	
8.NAME AND ADDRESS OF CONTRACTOR (N	o.,street,county,5ta	ite and Zip code)	I (x)	19A. AMENDMENT OF SOLICIT	TATION NO.
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BROX INDUSTRIES, THERMAL AND MOIST		0C9E54S	!	196. DATED (See item 11)	
111 SM TEXAS, P.	D. BOX 1646		<u>i</u>		TOACT (ODDED NO
LÄHTÖN OK 73501			1	110A. MODIFICATION OF CON	NIKACI/UKUEK NU.
			į x	F4161298000115012	
			i	10B. DATED (See item 13))
CODE I FACI	LITY CODE		-¦	990EC20	
11. THIS ITEM ONLY APPLIES TO AMEND	MENTS OF SOLICITATIO	INS			
		th in Item 14. The	hour	and date specified for re	eceipt of Offers
Offers must acknowledge receipt of	this amendment prior	or to the hour and	date s	pecified in the solicitat	tion or as amended
<pre>by one of the following methods: (a)By completing Items 8 and 15, an</pre>	d returning copi	ies of the amendmen	it; (b)	By acknowledging receipt	of this amendment
on each copy of the offer submitte	d; or (c)By separate	e letter or telegra	am ⊌hic	h includes a reference to	o the solicitation
and amendment numbers. FAILURE OF PRIOR TO THE HOUR AND DATE SPECIFI	' YOUR ACKNOWLEDGEMEN 'ED MAY RESULT IN REJ	IT TO BE RECEIVED A DECTION OF YOUR OFF	II THE FR. I	PLACE DESIGNATED FOR THE f bu virtue of this amend	dment you desire
to change an offer already submitt	ed, such change may	be made by telegra	m or 1	etter.provided each teleg	gram or letter
makes reference to the solicitation 12. ACCOUNTING AND APPROPRIATION DA	<u>n and this amendment</u> TA (If required)	. and is received	prior	to the opening hour and c	date_spec1f1ed DE: F60700
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BROX INDUSTRIES, INC.C

DUNS NO: **007644881** CAGE CODE: **0**C9E545

- A. THE PURPOSE OF THIS MODIFICATION IS TO DELETE THE FOLLOWING LINE ITEMS:
 - LINE ITEM NO. 8883, TEAR OFF EXISTING SMOOTH SURFACED ASPHALT BUR MEMBRANE 5.48 SQ X \$38.88 = (\$162.88)
 - LINE ITEM NO. 8007, TEAR OFF EXISTING MECHANICALLY FASTENED INSULATION 19.80 ISQ X \$12.00 \pm (\$129.50)
 - LINE ITEM NO. 8919, INSTALL FIBER BOARD OR PERLITE CANT STRIP 20.90 LF X +0.59 = (+18.89) LINE ITEM NO. 8924, INSTALL PERLITE THERMAL INSULATION BOARD 18.88 ISQ X \$42.89 = (+453.68)
- B. SF 1449, BLOCK 26, CHANGE TOTAL AWARD AMOUNT FROM \$7,118.65 TO READ \$6363.45. A NET DECREASE OF \$755.20.
- C. ALL OTHER ITEMS WILL REMAIN UNCHANGED.